

CAMPAIGN TREASURER'S REPORT SUMMARY

OFFICE USE ONLY

(1) Napoleone, Michael J.
Name

(2) 899 Forest Glen Lane
Address (number and street)

Wellington, FL 33414
City, State, Zip Code

09-10-15A11:01 RCVD

☐ Check here if address has changed

(3) I.D. Number: 00000

(4) Check appropriate box(es):

☒ Candidate (office sought): Wellington Village Council, Seat 4

☐ Political Committee (PC)

☐ Electioneering Communications Org. (ECO)

☐ Party Executive Committee (PTY)

☐ Independent Expenditure (IE) (also covers an individual making electioneering communications)

☐ Check here if PC or ECO has disbanded

☐ Check here if PTY has disbanded

☐ Check here if no other IE or EC reports will be filed

(5) REPORT IDENTIFIERS

Cover Period: From 08/01/2015 To 08/31/2015 Report Type: M8

☒ Original ☐ Amendment ☐ Special Election Report

(6) CONTRIBUTIONS THIS REPORT

Cash & Checks \$1,775.00

Loans \$0.00

Total Monetary \$1,775.00

In-Kind \$1,195.00

(7) EXPENDITURES THIS REPORT

Monetary Expenditures \$6,046.09

Transfers to Office Account \$0.00

Total Monetary \$6,046.09

(8) Other Distributions \$0.00

(9) TOTAL Monetary Contributions to Date

\$26,834.00

(10) TOTAL Monetary Expenditures to Date

\$10,851.78

(11) CERTIFICATION

It is a first degree misdemeanor for any person to falsify a public record (ss. 839.13, F.S.)

I certify that I have examined this report and it is true, correct and complete:

Kim M. LeeBove

☐ Individual (only for IE or electioneering commun.) ☒ Treasurer ☐ Deputy Treasurer

X Kim M. LeeBove
Signature

Michael J. Napoleone

☒ Candidate ☐ Chairman (only for PC and PTY)

X [Signature]
Signature

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Napoleone, Michael J. (2) I.D. Number 00000
 (3) Cover Period 08/01/2015 - 08/31/2015 (4) Page 1 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor Type Occupation		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
08/03/2015	Meier, Johnny 2615 State Road 7 B530 Wellington, FL 33414-0000	I		CHE			\$ 50.00
1							
08/05/2015	Crawford, Cindy 3863 Circle Lake Drive West Palm Beach, FL 33417-0000	I		CHE			\$ 50.00
2							
08/09/2015	Retterbush, John 15942 Cypress Lake Drive Wellington, FL 33414-0000	I		CHE			\$ 25.00
3							
08/10/2015	Jill G. Weiss P.A. 4440 PGA Blvd Suite 600 Palm Beach Gardens, FL 33410-0000	B	Attorney	CHE			\$ 250.00
4							
08/14/2015	Pike and Lustig, LLP 2465 Mercer Avenue, #204 West Palm Beach, FL 33401-0000	B	Law Firm	INK	Advertising		\$ 1000.00
5							
08/14/2015	Michael Pike, P.A. 2465 Mercer Avenue, #204 West Palm Beach, FL 33401-0000	B	Law Firm	INK	Advertising		\$ 195.00
6							
08/20/2015	Flanagan, Deanna 37 Kalda Lane Plainview, NY 11803-0000	I	Retired	CHE			\$ 25.00
7							
08/21/2015	Pepin, Meghan C. 458 Rudder Cay Way Jupiter, FL 33458-0000	I		CHE			\$ 100.00
8							

CAMPAIGN TREASURER'S REPORT - ITEMIZED CONTRIBUTIONS

(1) Name Napoleone, Michael J. (2) I.D. Number 00000
 (3) Cover Period 08/01/2015 - 08/31/2015 (4) Page 2 of 2

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Contributor		(9) Contribution Type	(10) In-kind Description	(11) Amendment	(12) Amount
(6) Sequence Number		Type	Occupation				
08/21/2015	Smith, Elizabeth A. 2697 Treanor Ter Wellington, FL 33414-0000	I	Teacher	CHE			\$ 1000.00
9							
08/21/2015	Equity Land Title LLC 250 S. Austrailian Ave. Ste. 702 West Palm Beach, FL 33401-0000	B	Title Company	CHE			\$ 250.00
10							
08/26/2015	Spritz, Keith 16233 Mira Vista Lane Delray Beach, FL 33446-0000	I		CHE			\$ 25.00
11							

CAMPAIGN TREASURER'S REPORT - ITEMIZED EXPENDITURES

(1) Name Napoleone, Michael J. (2) I.D. Number 00000

(3) Cover Period 08/01/2015 - 08/31/2015 (4) Page 1 of 1

(5) Date	(7) Full Name (Last, Suffix, First, Middle) Street Address & City, State, Zip Code	(8) Purpose (add office sought if contribution to a candidate)	(9) Expenditure Type	(10) Amendment	(11) Amount
08/03/2015	Pirya, Inc. 144 2nd Street San Francisco, CA 94105-0000	Online Donation Processing Fee	MON		\$ 3.18
1					
08/10/2015	Wells Fargo 5849 Okeechobee Blvd. West Palm Beach, FL 33417-0000	Bank Service Charge	MON		\$ 3.00
2					
08/21/2015	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Design, Printing, Emails	MON		\$ 2534.91
3					
08/21/2015	Cornerstone Solutions 6917 Vista Parkway N., Suite 1 West Palm Beach, FL 33411-0000	Consulting Services	MON		\$ 3500.00
4					
08/31/2015	Wells Fargo 5849 Okeechobee Blvd. West Palm Beach, FL 33417-0000	Bank Service Charge	MON		\$ 5.00
5					